

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 105

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2013		2. CONTRACT NO. (If any) EP-W-13-028		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0006		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA Region 8 Lab 16194 W 45th Drive	
				c. CITY Golden	e. ZIP CODE 80403-1790
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 14500 AVION PKY STE 300 7038183233				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R8- Task Order 06: Risk Assessment TOPO: Dan Wall Max Expire Date: 08/31/2020 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$1,104,428.28
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$1,274,799.66
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Jared Van Buskirk
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0006
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/01/2013 to 08/31/2020 Task Order Base Period Contract Base Period- Year 1 Period of Performance: 09/30/13- 08/31/14 Requisition No: PR-R8-13-00355, PR-R8-13-00397 Accounting Info: 13--T-8AL0P-303DD2-2505-0800ED00-C034- 138ALPV838-001 BFY: 13 Fund: T Budget Org: 8AL0P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0800ED00 Cost: C034 DCN - Line ID: 138ALPV838-001 Funding Flag: Complete Funded: \$75,000.00 Accounting Info: 13--TR2B-08L-303DD2-2505-A830LA00-C001 -1308LSP849-001 BFY: 13 Fund: TR2B Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: A830LA00 Cost: C001 DCN - Line ID: 1308LSP849-001 Funding Flag: Complete Funded: \$40,000.00					
0002	Task Order Option Period 1 Contract Base Period- Year 2 Period of Performance: 09/01/14- 08/31/15 (Option Line Item) 09/01/2014				173,471.38	
0003	Task Order Option Period 2 Contract Base Period- Year 3 Continued ...				177,481.38	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$350,952.76

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0006
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Period of Performance: 09/01/15- 08/31/16 (Option Line Item) 09/01/2015					
0004	Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 09/01/16- 08/31/17 (Option Line Item) 09/01/2016				181,741.38	
0005	Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 09/01/17- 08/31/18 (Option Line Item) 09/01/2017				185,751.38	
0006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/18- 08/31/19 (Option Line Item) 09/01/2018				190,591.38	
0007	Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/19- 08/31/20 (Option Line Item) 09/01/2019				195,391.38	
	The obligated amount of award: \$115,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$753,475.52

Task Order 6: Risk Assessment Support
EPA Contract No. EPW-13-028

Performance Period: Annual Estimate for Duration of Contract Starting September 1, 2013 through August 31, 2020. Quantities specified are for each of seven one year periods within the performance period. Total quantities will be seven (7) times the quantities specified below.

TOCOR: Dan Wall

Alternate TOCOR: Wendy O'Brien

Overview: The Contractor shall support human health and ecological risk assessment activities at Region 8 Superfund sites. The Subtasks of this Task Order are:

Subtask 1 General Duties

Subtask 2 General Support

Subtask 3 Preparation and Review of Human Health Risk Assessments for Superfund Sites

Subtask 4 Preparation and Review of Ecological Risk Assessments for Superfund Sites

Background: As part of CERCLA site investigations, EPA is required to assess the potential risks to human health and the environment from site related contamination. This is typically accomplished in the development of a risk assessment as part of a remedial investigation. Assessments of risk may also be needed as part of a monitoring program, engineering evaluation and cost analysis (EE/CA), emergency response or similar CERCLA related investigation. Further risk assessment support by the contractor may be required for document review, subject matter reports, regional policy development, presentation materials and literature searches.

Purpose: The contractor will provide human health risk assessment support for no more than 5 Superfund sites with three, 3-day trips. The contractor will provide ecological risk assessment support on no more than 5 Superfund sites with an anticipated four, 3-day trips.

All work products shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

Subtask 1 General Duties

The Contractor shall:

1. Perform general contract management functions associated with this Task Order.
2. Conduct specific activities and produce specific deliverables as directed by a Technical Direction Form (TDF) issued by the TOCOR.
3. Inform the TOCOR via email within one week of receiving a TDF if the Contractor will be unable to meet the activities, deliverables and due dates specified by the TDF.
4. Participate as required in meetings and workgroups with the TOCOR and the TOCOR's designated technical liaisons. All professional communication between the Contractor and

- any technical liaisons (including EPA personnel) shall be conducted in the presence of, or with the authorization of, the TOCOR.
5. Attend conferences, trainings, and meetings at the direction of the TOCOR to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
 6. Review, develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
 7. Maintain all equipment and supplies related to this Task Order.
 8. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
 9. Maintain all files and records required by this Task Order.
 10. Prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7th of each month. These reports will be specific to this Task Order.
 11. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

Subtask 2 General Support

1. General Risk Assessment Support

The Contractor will provide general risk assessment support as required for the Regional risk assessment program. Examples of such support include the development or implementation of risk assessment-related Geographical Information System (GIS)-based mapping and data representation tools and applications, Monte Carlo and other risk simulation and modeling tools, as well as other applications and tools which advance the capabilities and cost effectiveness of the Regional risk assessment program.

2. Scientific Literature Research and Analysis

The Contractor will conduct research, analysis, and integration of information from the available scientific literature in such fields as toxicology, pharmacokinetics, biostatistics, hydrology, ecology, and epidemiology, and will disseminate this information to Regional risk assessment staff.

3. Public Meeting Support

The Contractor will be available to join Regional risk assessment staff members to attend public meetings, and other meetings to be determined, in order to provide support in recording, processing, analyzing, presenting, and/or developing responses to public and scientific comments and issues pertaining to risk assessment.

4. Data Information Collection/Analysis/Survey

The Contractor shall provide support related to various data information tasks such as, but not limited to

- Performance of analyses, research, and fact finding for use by Regional risk assessment staff
- Preparation of reports based on the results of requested analyses
- Design and performance of statistical analyses; summary and interpretation of statistical reports

Subtask 3 Preparation and Review of Human Health Risk Assessments for Region 8 Superfund Sites

The Contractor shall prepare and/or evaluate information and products related to the development and interpretation of human health risk assessments, such as, but not limited to nature and extent of contamination, exposure data, health data, and biomonitoring reports, as well as overall characterization of risk. The Contractor shall prepare and/or evaluate statistical analyses of data and data calculations, as well as research and review applicable regulations, guidance documents, literature, and database references. Site visits and meetings may be required to obtain the necessary information to complete the required review or assessment. The contractor will provide support on no more than 5 Superfund sites with an anticipation of three 3-day trips.

1. Review and Analysis of Existing Human Health Risk Assessments

The Contractor will provide technical review and analysis of existing human health risk assessments, or specific components of the risk assessments, to support staff decision-making on the adequacy of, and actions needed to upgrade, such risk assessments. Examples include, but are not limited to, review and analysis of

- Sampling and analysis plans
- Exposure assessments
- Toxicity evaluations (e.g., hazard identification, dose-response relationships, acute hazards)
- Health data and/or biomonitoring reports
- Characterizations of risk
- Uncertainty analyses.

Such reviews will be performed in accordance with general guidance provided by Regional risk assessment staff, and will consider conformance to Headquarters and Regional risk assessment guidance, adherence to generally accepted risk assessment principles and practices in areas not directly covered by guidance, general technical merit, soundness of design, and execution of site-specific studies, residual data gaps or weaknesses, and the appropriateness and defensibility of risk assessment results and conclusions. The Contractor will also be responsible for advising the Regional risk assessment staff concerning collection of additional data and information to address the data gaps and/or weaknesses, and also for suggesting the most cost- and time-effective approaches to obtain such additional data and information.

2. Support for Preparation of Site-specific Human Health Risk Assessments

The Contractor shall perform the necessary analysis, validation, integration, and interpretation of site-specific technical data to support development of draft risk assessments, or elements of risk assessments, being prepared and managed by Regional risk assessment staff. Examples include, but are not limited to, development of

- Data quality objectives
- Sampling and analysis plans
- Exposure assessments
- Toxicity evaluations (e.g., hazard identification, dose-response relationships, acute hazards)
- Health data and/or biomonitoring reports
- Risk characterization
- Uncertainty analyses.

Development of draft risk assessments, or elements of risk assessments, will be performed in accordance with general guidance provided by Regional risk assessment staff (e.g., Headquarters or Regional risk assessment guidance), and adhere to generally accepted risk assessment principles and practices in areas not directly covered by guidance. The Contractor shall be responsible for accumulating, organizing, assembling, and integrating site-specific materials necessary to support development of the risk assessment (or elements of the risk assessment). The Contractor shall use the materials to develop draft risk assessments or elements of risk assessments for review and editing by the Regional risk assessment staff. The Contractor shall also be responsible for 1) identifying data gaps; 2) advising the Regional risk assessment staff concerning collection of additional data and information to address the data gaps; and 3) suggesting the most cost- and time-effective approaches to obtain such additional data and information.

Subtask 4 Preparation and Review of Ecological Risk Assessments (ERAs) for Region 8 Superfund Sites

In accordance with Task Area IVa of the Contract Statement of Work, the Contractor shall provide Risk Assessment Support to no more than 5 Superfund Sites. The Contractor shall prepare and/or review ecological, biological, data and risk assessments. The Contractor shall research and review applicable regulations, guidance documents, data calculations, species-specific toxicity reference values, literature, and database references, as well as statistical analyses of data. Site visits and meetings may be required to obtain the necessary information to complete the required review or assessment. EPA estimates travel will not exceed 4 three-day trips to locations outside Colorado.

Ecological risk assessment development will follow *Ecological Risk Assessment Guidance for Superfund: Process for Designing and Conducting Ecological Risk Assessments - Interim Final*. The general process and requirements are described below.

1. Screening Level Problem Formulation and Ecological Effects Evaluation

The contractor shall develop a screening level problem formulation and ecological effects evaluation using existing data. The following information will be developed:

- a) Description of the environmental setting, including habitat types, observed species and species likely to be present based on habitat types documented, identification of indicator species, and threatened, rare, and endangered species;
- b) Description of contaminants known or suspected to exist at the site and the maximum concentrations present in each medium;
- c) Contaminant fate and transport mechanisms that might exist;
- d) Mechanisms of ecotoxicity associated with contaminants and categories of receptors that may be affected;
- e) Complete exposure pathways that might exist; and
- f) Screening ecotoxicity values equivalent to chronic No Observable Adverse Effects Levels (NOAELs) based on conservative assumptions.

2. Screening Level Exposure Estimate and Risk Calculations

Using conservative assumptions, the contractor shall develop a preliminary exposure estimate and risk calculations. These calculations will inform EPA whether further assessment is warranted.

3. Baseline Problem Formulation

Working with EPA and site stakeholders, the contractor shall develop the baseline problem formulation by:

- a) Refining preliminary contaminants of ecological concern
- b) Refining conservative exposure assumptions
- c) Further characterizing ecological effects of contaminants
- d) Refining fate and transport modeling, complete exposure pathways and ecosystems at risk
- e) Selecting assessment endpoints
- f) Developing a conceptual model with working hypothesis
- g) Identifying data gaps

4. Study Design and Data Quality Objective Process

The contractor shall establish measurement endpoints and complete the conceptual model which will be used as the basis to develop the study design and data quality objectives (DQOs). The end products will be a Work Plan (WP) and the Sampling and Analysis Plan (SAP). The WP documents the decisions and evaluations made during problem formulation and identifies additional tasks needed to fully evaluate the risks to ecological resources.

The WP includes, but is not limited to: site setting, summary, analysis and conclusions of previous investigations, exposure pathways selected, assessment endpoints, testable hypothesis, identification of data needs and assumptions and uncertainties.

The SAP provides a detailed description of sampling and data-gathering procedures, as well as a description of the steps required to achieve the study objectives. The SAP includes but is not

limited to: Sample type and location, timing and frequency of sampling, necessary equipment and operating procedures, sample handling and analysis and quality assurance project plan following the Uniform Federal Policy for Quality Assurance Project Plans (EPA-505-B-04-900A).

5. Verification of Field Sampling Design

In this step, the contractor shall verify the implementability of the WP and SAP and possibly develop contingency plans in the event of changed site conditions.

6. Site Investigation and Data Analysis

If required, the contractor shall assume responsibilities for implementation of the WP and SAP. Data collected during the site investigation will be used to characterize ecological exposure and effects. The contractor may characterize ecological effects by performing an exposure/response analysis, relating assessment endpoints to measurement endpoints, evaluating the evidence of causality or other similar analysis.

7. Risk Characterization

The contractor shall integrate the results of the exposure profile and exposure-effects information (or stressor-response analysis) as part of risk characterization. This will involve two major components, risk estimation and risk description. Risk estimation involves integrating exposure profiles with the exposure-effects information and summarizing the associated uncertainties. Risk descriptions provide information important for interpreting the risk results and a threshold for adverse effects on the assessment endpoints. Uncertainties inherent in the risk analysis will be described.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
Dan Wall	Task Order COR
Wendy O'brien	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period	September 1, 2013 – August 31, 2014
Option Period 1	September 1, 2014 – August 31, 2015
Option Period 2	September 1, 2015 – August 31, 2016
Option Period 3	September 1, 2016 – August 31, 2017
Option Period 4	September 1, 2017 – August 31, 2018
Award Term 1	September 1, 2018 – August 31, 2019
Award Term 2	September 1, 2019 – August 31, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be

converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$123,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8- Task Order 06: Risk Assessment
TOPO: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order and to reduce the total ceiling amount for the base period.

The total ceiling amount for Option Period 1 (Year 2) is \$173,471.38. Funds are being obligated to this task order from PR-R8-14-00352, PR-R8-14-00351, PR-R8-14-00246, and PR-R8-14-00235 in the amount of \$123,000.00 for Option Period 1 (Year 2) to complete work
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/28/2014	16C. DATE SIGNED 08/28/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/001

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>under all task areas of the task order statement of work.</p> <p>The total ceiling amount for the Base Period (Year 1) is reduced by \$55,371.38, from \$170,371.38 to \$115,000.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Obligate Funding</p> <p>Period Of Performance End Date changed from 2020-08-31 to 2015-08-31 Total Amount for this Modification: -\$55,371.38 New Total Amount for this Version: \$288,471.38 New Total Amount for this Award: \$1,219,428.28 Obligated Amount for this Modification: \$123,000.00 New Total Obligated Amount for this Award: \$238,000.00 Incremental Funded Amount changed: from \$115,000.00 to \$238,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$170,371.38 to \$115,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$123,000.00 Incremental Funded Amount changed from \$0.00 to \$123,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP834-002 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV828-001 Amount: \$60,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/001

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP845-001 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV838-001 Amount: \$33,000.00</p> <p>Period of Performance: 09/01/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 09/22/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8- Task Order 06: Risk Assessment
TOPO: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$50,000.00 to this task order for option period 1.

LIST OF CHANGES:

Reason for Modification: Funding Only Action
New Total Amount for this Version: \$173,471.38
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/22/2014	16C. DATE SIGNED 09/22/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/002

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,219,428.28 Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$288,000.00 Incremental Funded Amount changed: from \$238,000.00 to \$288,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$123,000.00 to \$173,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-085MTA00-C001-148ALPV850-00 1 Amount: \$50,000.00</p> <p>Total Task Order Value: \$288,471.38 (Base Period: \$115,000.00) (Option Period 1: \$173,471.38) Total Task Order Value with all Options: \$1,219,428.28 Total Task Order Funded Amount: Increased by \$50,000.00, from \$238,000.00 to \$288,000.00 (Base Period: \$115,000.00) (Option Period 1: \$173,000.00)</p> <p>Period of Performance: 09/01/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 09/01/2015		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00308		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
						10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$50,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 06: Risk Assessment

TOCOR: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$177,481.38. Additionally funds are being obligated from PR-R8-15-00308, in amount of \$50,000.00 to do work under all task areas of the Statement of Work.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/14/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/003

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-15 to 31-AUG-16 New Total Amount for this Version: \$177,481.38 New Total Amount for this Award: \$1,219,428.28 Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$338,000.00 Incremental Funded Amount changed: from \$288,000.00 to \$338,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$0.00 to \$50,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$177,481.38</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TD-8AL0P-303DD2-2505-C034-158ALPV827-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$465,952.76 (Base Period: \$115,000.00) (Option Period 1: \$173,471.38) (Option Period 2: \$177,481.38) Total Task Order Value with all Options: \$1,219,428.28 Total Task Order Funded Amount: Increased by \$50,000.00, from \$288,000.00 to \$338,000.00 (Base Period: \$115,000.00) (Option Period 1: \$173,000.00) (Option Period 2: \$50,000.00)</p> <p>Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00442	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$75,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation;

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8- Task Order 06: Risk Assessment
TOCOR: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$75,000.00 to this task order from PR-R8-15-00442 for all tasks under option period 2.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$75,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/004

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$50,000.00 to \$125,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-001 DCN-LineID 158ALPV852-001 Amount: \$75,000.00</p> <p>Total Task Order Value: \$465,952.76 (Base Period: \$115,000.00) (Option Period 1: \$173,471.38) (Option Period 2: \$177,481.38) Total Task Order Value with all Options: \$1,219,428.28 Total Task Order Funded Amount: Increased by \$75,000.00, from \$338,000.00 to 413,000.00 (Base Period: \$115,000.00) (Option Period 1: \$173,000.00) (Option Period 2: \$125,000.00) Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
005		See Block 16C		PR-SRRPOD-16-00044		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC							
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0006			
				10B. DATED (SEE ITEM 13)			
CODE 116211863		FACILITY CODE		09/30/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 06: Risk Assessment							
TOCOR: Dan Wall Max Expire Date: 08/31/2020							
The purpose of this modification is to shift \$24,924.29 from option period 1 year 2 to option period 2 year 3. All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification : Supplemental Agreement for work within scope							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$ 413,000.00							
New Total Amount for this Award: \$1,219,428.28							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/005

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$24,924.29 Incremental Funded Amount changed from \$173,000.00 to \$148,075.71</p> <p>CHANGES FOR ACCOUNTING CODE: 13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV828-0 01 Amount changed from \$60,000.00 to \$35,075.71</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$24,924.29 Incremental Funded Amount changed from \$125,000.00 to \$149,924.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-TD-8AL0P-303DD2-2505-0800ED00-C034-148ALPV828-0 01 Amount: \$24,924.29</p> <p>Total Task Order Value: \$465,952.76 (Base Period: \$115,000.00) (Option Period 1: \$173,471.38) (Option Period 2: \$177,481.38) Total Task Order Value with all Options: \$1,219,428.28 Total Task Order Funded Amount:\$ 413,000.00 (Base Period: \$115,000.00) (Option Period 1: \$148,075.71) (Option Period 2: \$149,924.29)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 06: Risk Assessment

TOCOR: Dan Wall Max Expire Date: 08/31/2020

The purpose of this modification is to shift \$24,874.70 from the Base Period (Year 1) to Option Period 2 (Year 3); and to respectively reduce the Base Period (Year 1) ceiling by \$24,874.70, from \$115,000.00 to \$90,125.30. The funds are being shifted to perform work under all task areas of the task order statement of work. The total amount of funding available on the task order, \$413,000.00, remains unchanged. Also, the total ceiling amount for the Option Period 1 (Year 2) is hereby reduced by \$25,395.67, from \$173,471.38 to \$148,075.71. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/23/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0006/006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Shift and Ceiling Reduction</p> <p>Total Amount for this Modification: -\$50,270.37</p> <p>New Total Amount for this Version: \$415,682.39</p> <p>New Total Amount for this Award: \$1,169,157.91</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$115,000.00 to \$90,125.30</p> <p>Obligated Amount for this modification: -\$24,874.70</p> <p>Incremental Funded Amount changed from \$115,000.00 to \$90,125.30</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13--T-8AL0P-303DD2-2505-0800ED00-C034-138ALPV838-001</p> <p>DCN-LineID 138ALPV838-001</p> <p>Amount changed from \$75,000.00 to \$50,125.30</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$24,874.70</p> <p>Incremental Funded Amount changed from \$149,924.29 to \$174,798.99</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-T-8AL0P-303DD2-2505-0800ED00-C034-138ALPV838-001</p> <p>DCN-LineID 138ALPV838-001</p> <p>Amount: \$24,874.70</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Total Amount changed from \$173,471.38 to \$148,075.71</p> <p>Total Task Order Value: \$415,682.39</p> <p>(Base Period: \$90,125.30)</p> <p>(Option Period 1: \$148,075.71)</p> <p>(Option Period 2: \$177,481.38)</p> <p>Total Task Order Value with all Options: \$1,169,157.91</p> <p>Total Task Order Funded Amount:\$ 413,000.00</p> <p>(Base Period: \$90,125.30)</p> <p>(Option Period 1: \$148,075.71)</p> <p>(Option Period 2: \$174,798.99)</p> <p>Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
007		07/01/2016		PR-R8-16-00201		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$35,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation ; B.8 Task Order Ordering Procedures						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 06: Risk Assessment							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1.Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount for Option Period 3 (Year 4) is \$181,741.38;							
2.Obligate funds in the amount of \$35,000.00 from requisition PR-R8-16-00201 to Option Period 3 (Year 4) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 3 (Year 4) on the task Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/28/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0006/007	2	4

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order has increased by \$35,000.00 from \$0.00 to \$35,000.00; and,</p> <p>3.The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof: (See Continuation Page 4)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-16 to 30-JUN-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$930,956.90 New Total Amount for this Award: \$1,169,157.91 Obligated Amount for this Modification: \$35,000.00 New Total Obligated Amount for this Award: \$448,000.00 Incremental Funded Amount changed from \$413,000.00 to \$448,000.00 Maximum Potential Expiration Date changed to 06/30/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Task Order Option Period 2 Contract Base Period- Year 3 Period of Performance: 09/01/15- 08/31/16 to Task Order Option Period 2 Contract Base Period- Year 3 Period of Performance: 09/01/15- 06/30/16 End Date changed from 31-AUG-16 to 30-JUN-16</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 09/01/16- 08/31/17 to Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 07/01/16 - 06/30/17 Obligated Amount for this modification: \$35,000.00 Incremental Funded Amount changed from \$0.00 to \$35,000.00 Start Date changed from 01-SEP-16 to 01-JUL-16 End Date changed from 31-AUG-17 to 30-JUN-17 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C034-168ALPV827-001 DCN-LineID 168ALPV827-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0006/007	3	4

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$35,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 09/01/17- 08/31/18 to Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 07/01/17- 06/30/18 Start Date changed from 01-SEP-17 to 01-JUL-17 End Date changed from 31-AUG-18 to 30-JUN-18</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Description changed from Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/18- 08/31/19 to Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 07/01/18- 06/30/19 Start Date changed from 01-SEP-18 to 01-JUL-18 End Date changed from 31-AUG-19 to 30-JUN-19</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Description changed from Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/19- 08/31/20 to Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 07/01/19- 06/30/20 Start Date changed from 01-SEP-19 to 01-JUL-19 End Date changed from 31-AUG-20 to 30-JUN-20</p> <p>Total Task Order Value: \$597,423.77 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$ 448,000.00 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$174,798.99) (Option Period 3: \$35,000)</p> <p>Period of Performance: 09/01/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-16-00256	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 06: Risk Assessment
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification under EPA Contract EP-W-13-028, Task Order 0006 with TechLaw is to add incremental funding in the amount of \$25,000.00 from PR-R8-16-00256 to Option Period 3 (Year 4) of the task order to do work under all task areas of the task order statement of work. The total amount of funding available for Option Period 3 (Year 4) on the task order has been increased by \$25,000.00, from \$35,000.00 to \$ 60,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 07/28/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/008

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC


ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$181,741.38 New Total Amount for this Award: \$1,169,157.91 Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award: \$473,000.00 Incremental Funded Amount changed from \$448,000.00 to \$473,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$35,000.00 to \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C034-168ALPV833-001 DCN-LineID 168ALPV833-001 Amount: \$25,000.00</p> <p>Total Task Order Value: \$597,423.77 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$ 473,000.00 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$174,798.99) (Option Period 3: \$60,000.00)</p> <p>Period of Performance: 09/01/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
009		See Block 16C		PR-R8-16-00397		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$5,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 06: Risk Assessment							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to add incremental funds in the amount of \$5,000.00 from Requisition PR-R8-16-00397 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.							
The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$5,000.00, from \$60,000.00 to \$65,000.00.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		09/26/2016	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0006/009PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$5,000.00 New Total Obligated Amount for this Award: \$478,000.00 Incremental Funded Amount changed from \$473,000.00 to \$478,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$5,000.00 Incremental Funded Amount changed from \$60,000.00 to \$65,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C034-168ALPV850-002 Job # (Site/Project) 0800ED00 DCN-LineID 168ALPV850-002 Amount: \$5,000.00</p> <p>Total Task Order Value: \$597,423.77 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$478,000.00 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$174,798.99) (Option Period 3: \$65,000.00)</p> <p>Period of Performance: 09/01/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
010		See Block 16C		PR-SRRPOD-17-00028		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.							
Attn: JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0006			
				10B. DATED (SEE ITEM 13)			
				09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 06: Risk Assessment							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to shift funds in the amount of \$63,013.49 from the Option Period 2 (Year 3) to Option Period 3 (Year 4). The funds are being shifted to perform work under all task areas of the task order Statement of Work.							
The total amount of funding available on the task order, \$478,000.00, remains unchanged.							
LIST OF CHANGES:							
Reason for Modification : Supplemental Agreement for work within scope							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 10/19/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0006/010	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$63,013.49 Incremental Funded Amount changed from \$174,798.99 to \$111,785.50</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-001 Amount changed from \$75,000.00 to \$11,986.51</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$63,013.49 Incremental Funded Amount changed from \$65,000.00 to \$128,013.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-001 Job # (Site/Project) 085MTA00 DCN-LineID 158ALPV852-001 Amount: \$63,013.49</p> <p>Total Task Order Value: \$597,423.77 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$478,000.00 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$111,785.50) (Option Period 3: \$128,013.49)</p> <p>Period of Performance: 09/01/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00114	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 06: Risk Assessment

TOCOR: Dan Wall Max Expire Date: 06/30/2020

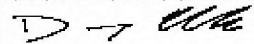
The purpose of this modification is to add incremental funds in the amount of \$20,000.00 to Option Period 3 (Year 4). The funds are being added to perform work under all task areas of the task order Statement of Work.

The total amount of funding available on Option Period 3 (Year 4) of the task order is increased by \$20,000.00 from \$478,000.00 to \$498,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/13/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/011

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award: \$498,000.00 Incremental Funded Amount changed from \$478,000.00 to \$498,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$128,013.00 to \$148,013.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TD-8AL0P-303DD2-2505-C047-178ALPV819-001 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV819-001 Amount: \$20,000.00</p> <p>Total Task Order Value: \$597,423.77 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$498,000.00 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$111,785.50) (Option Period 3: \$148,013.49) Period of Performance: 09/01/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00159	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$21,906.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

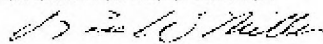
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 06: Risk Assessment
TOCOR: Dan Wall Max Expire Date: 06/30/2020
The purpose of this modification is to add incremental funds in the amount of \$21,906.00 to Option Period 3 (Year 4). The funds are being added to perform work under all task areas of the task order Statement of Work.

The total amount of funding available on Option Period 3 (Year 4) of the task order is increased by \$21,906.00 from \$148,013.00 to \$169,919.00.

LIST OF CHANGES:

Continued ...


Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/19/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0006/012	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$21,906.00 New Total Obligated Amount for this Award: \$519,906.00 Incremental Funded Amount changed from \$498,000.00 to \$519,906.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$21,906.00 Incremental Funded Amount changed from \$148,013.00 to \$169,919.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV829-001 Job # (Site/Project) A8M5ED01 DCN-LineID 178ALPV829-001 Amount: \$7,892.00 NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C001-178ALPV829-002 Job # (Site/Project) A8M5ED01 DCN-LineID 178ALPV829-002 Amount: \$14,014.00 Total Task Order Value: \$597,423.77 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$519,906.00 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$111,785.50) (Option Period 3: \$169,919.00) Period of Performance: 09/01/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
013		See Block 16C		PR-OLEM-17-00448		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency							
Ariel Rios Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3805R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)			
TECHLAW, INC.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0006			
				10B. DATED (SEE ITEM 13)			
CODE 116211863				FACILITY CODE			
				09/30/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$45,269.18	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 06: Risk Assessment							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of modification is to:							
1.Exercise Option Period 4 (Year 5) of the task order. The total ceiling amount for Option Period 4 (Year 5) is \$185,751.38;							
2.Obligate funds in the amount of \$45,269.18 from requisition PR-OLEM-17-00448 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on the task Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature)		06/27/2017	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0006/013	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order has increased by \$45,269.18 from \$0.00 to \$45,269.18.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$185,751.38 New Total Amount for this Award: \$1,169,157.91 Obligated Amount for this Modification: \$45,269.18 New Total Obligated Amount for this Award: \$565,175.18 Incremental Funded Amount changed from \$519,906.00 to \$565,175.18</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$45,269.18 Incremental Funded Amount changed from \$0.00 to \$45,269.18 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5041-001 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1772BS5041-001 Amount: \$45,269.18</p> <p>Total Task Order Value: \$783,175.15 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) (Option Period 4: \$185,751.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$565,175.18 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$111,785.50) (Option Period 3: \$169,919.00) (Option Period 4: \$45,269.18) Period of Performance: 09/01/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00269	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006		10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

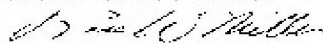
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 06: Risk Assessment
TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to obligate funds in the amount of \$10,000 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$10,000 from \$45,269.18 to \$55,269.18.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/06/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0006/014

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$575,175.18 Incremental Funded Amount changed: from \$565,175.18 to \$575,175.18</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$45,269.18 to \$55,269.18</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C047-178ALPV864-001 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV864-001 Amount: \$10,000.00</p> <p>Total Task Order Value: \$783,175.15 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) (Option Period 4: \$185,751.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$575,175.18 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$111,785.50) (Option Period 3: \$169,919.00) (Option Period 4: \$55,269.18)</p> <p>Period of Performance: 09/01/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00270	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

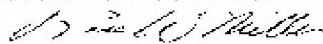
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8- Task Order 06: Risk Assessment
TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to obligate funds in the amount of \$30,000 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$30,000 from \$55,269.18 to \$85,269.18.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0006/015	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$605,175.18</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV855-001 Job # (Site/Project) A8M5ED01 DCN-LineID 178ALPV855-001 Amount: \$20,606.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TD-8AL0P-303DD2-2505-C001-178ALPV855-002 Job # (Site/Project) A8M5ED01 DCN-LineID 178ALPV855-002 Amount: \$9,393.64</p> <p>Total Task Order Value: \$783,175.15 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) (Option Period 3: \$181,741.38) (Option Period 4: \$185,751.38) Total Task Order Value with all Options: \$1,169,157.91 Total Task Order Funded Amount: \$605,175.18 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$111,785.50) (Option Period 3: \$169,919.00) (Option Period 4: \$85,269.18)</p> <p>Period of Performance: 09/01/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00039	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
CODE		CODE			
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0006	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 06: Risk Assessment

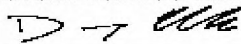
TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to:

- 1) Shift funds in the amount of \$22,050.81 from Option Period 3 (Year 4) to Option Period 4 (Year 5).
- 2) Adjust the ceiling in Option Period 3 (Year 4) to match the actual obligated amount for Option Period 3.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/08/2017
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0006/P00016	2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$33,873.19 New Total Amount for this Award: \$1,135,284.72</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$181,741.38 to \$147,868.19 Obligated Amount for this modification: -\$22,050.81 Incremental Funded Amount changed from \$169,919.00 to \$147,868.19</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-8AL0P-303DD2-2505-0800ED00-C034-168ALPV850-002 Amount changed from \$5,000.00 to \$2,949.19</p> <p>CHANGES FOR ACCOUNTING CODE: 16-TD-8AL0P-303DD2-2505-C047-178ALPV819-001 Amount changed from \$20,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$22,050.81 Incremental Funded Amount changed from \$85,269.18 to \$107,319.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-0800ED00-C034-168ALPV850-002 Job # (Site/Project) 0800ED00 DCN-LineID 168ALPV850-002 Amount: \$2,050.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TD-8AL0P-303DD2-2505-0800LA00-C047-178ALPV819-001 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV819-001 Amount: \$20,000.00</p> <p>Total Task Order Value: \$749,301.96 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$177,481.38) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0006/P00016	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 3: \$147,868.19) (Option Period 4: \$185,751.38 Total Task Order Value with all Options: \$1,135,284.72 Total Task Order Funded Amount: \$605,174.69 (Base Period: \$90,125.30) (Option Period 1: \$148,075.71) (Option Period 2: \$111,785.50) (Option Period 3: \$147,868.19) (Option Period 4: \$107,319.99) Period of Performance: 09/01/2013 to 06/30/2018				